Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

No. *First & & Final Bill* (For Other Works) Date.....

Division: **BBMP, Dasarahally** Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

**Est.Cost: 10.00 Lakhs** D.R.No. :

**Name of Work (as per sanctioned estimate)** : Providing CC Camera at Garbage block spots in ward No 12 Shettyhalli Sub Division.

**Name of Contractor and Full Address** : *K Jagadish No 3424, 6th cross, Gayathrinagara, Bengaluru-560021*

Reference to Agreement No.: **EE / DD /WO / 104 / 2017-18** Dated : 06-12-2017

Certified that the measurements were taken by me on 10.08.2018 and recorded in Pages...490323 to 490328 of measurement Book No....4904/16-17.. and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/8/2018 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

**Sub-Division Officer**

II Memorandum of Payment **Work Code: 012-17-000054**

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of | |
| | b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

**Initials of Officer making payment** **Executive Engineer**

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| Sl. No. | Description of Item | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | Supplying of Hikvisiion 8 channel NVR /DVR DS 7608 NI-E1 (NVR default withoust HDD) (DATA RATE) complete as per the directioon of Engineer-in-charge of the work | Each | - | - | 6.00 | 16310.18 | 97861.08 | 6.00 | 97861.08 |
| 2 | Supplying of Hikvision PTZ Camera DS 2DE 7174-A with Pole mount and power supply (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 6.00 | 62216.62 | 373299.72 | 6.00 | 373299.72 |
| 3 | Supplying of 2TB Hard disk -Seagate (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 6.00 | 7634.55 | 45807.30 | 6.00 | 45807.30 |
| 4 | Supplying of 6 port POE switch TP link (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 6.00 | 2478.75 | 14872.50 | 6.00 | 14872.50 |
| 5 | Supplying of 4 pin spike pin cona-reputed (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 6.00 | 347.02 | 2082.12 | 6.00 | 2082.12 |
| 6 | Supplying of outdoor supportable CAD6/CA5 cable (DATA RATE) complete as per the direction if Engineer-in-charge of the work | Mtr | - | - | 995.00 | 138.81 | 138115.95 | 995.00 | 138115.95 |
| 7 | Fabricating,Suppling and erecting swaged tabular pole of height Mtr having three sections and providing two coats of red finished with two coats of red oxide paint and finished with two coats of enameled paint of approved quality and colour and M S base plate of suitable size welded at the bottem of the pole (as per IS) and 40mm dia GI / flexible PVC pipe of mtr. Length fitted to the heavy gauge polytcorbonate control box including 5 way connector of size 167x125x82mm for 7.5mm pole /200x160x98 mm for remaining length of pole with front opening cover, with locking arrengements and suitable capacity MCB /DP switch. The pole shall be erected and cement concrete work (1:2:4) including excavation and refilling of planting depth of pole to the ground level and the coping CC shall be upto 0.6m above ground level and as per IS 2713-7.1. Erection of light duty pole on foot path a) 7.5 m (4.5m Hb 114.3mm dia 4.05 thick x1.5 m Ht,76.1mm dia 3.25 mm thick) as per IS 410 SP 5 (Base plate of size 300*300*6 mm)complete as per the direction of Engineer-in -charge of the work | Each | - | - | 6.00 | 8923.50 | 53541.00 | 6.00 | 53541.00 |
| 8 | Suppling and fixing of monitor for vieving. Make SAMSUNG/ LG /PHILIPS / VIDEOCON (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 6.00 | 9915.00 | 59490.00 | 6.00 | 59490.00 |
| 9 | Out door suitable CAD 6/ CAD5 cabling, Laying charges (DATA RATE) complete as per the direction of Engineer-in-charge of the work | Each | - | - | 1100.00 | 138.81 | 152691.00 | 1100.00 | 152691.00 |
| 10 | Fabricating, Supplying and mounting MS box made out . SWG suitable for floor/ wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrengements, with suitable size cd lamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enemeled metal paint etc., Complete b) 16 (PWD Ele SR 2014-15, complete as per the direction of Engineer-in-charge of work | sq cm | - | - | 154000.00 | 0.33 | 50820.00 | 154000.00 | 50820.00 |
| | | | - | - | Total Rs | | 988580.67 | | 988580.67 |

**Certificate**

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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